

ACCOUNT LIST	DIRECTOR
1000 (CCC Oversight)	DAVE FERGUSON
1020 (Marketing)	TOM GREEVER
1030 (Communications)	TOM GREEVER
1100 (Arts Catalyst)	ERIC BRAMLETT
1110 (Production)	ERIC BRAMLETT
1111 (Children's Production)	CATHY CUNY
1112 (Student Production)	BRIAN PRUNTY
1116 (Teaching)	TIM SUTHERLAND
1117 (Theatre)	ELIC BRAMLETT
1118 (EPIC Theatre Co.)	ELIC BRAMLETT
1120 (Media)	TJ FRIESEN
1123 (Videocast)	TJ FRIESEN
1124 (Video Production)	TJ FRIESEN
1130 (3C Life)	SHERRY GOSSMAN
1160 (Arts Capital)	ERIC BRAMLETT
1200 (Business Catalyst)	JOHN CIESNIEWSKI
1210 (Central Services)	LUPE KALTER
1220 (Information Technologies)	JOEL ROCKFORD
1222 (3CMS)	DAVID GIRDWOOD
1230 (Financial Operations)	DAVID GIRDWOOD
1231 (Human Resources)	DAVID GIRDWOOD
1240 (Stewardship & Development)	JOHN CIESNIEWSKI
1260 (Catalyst Capital Fund)	DAVID GIRDWOOD
1270 (Church & Ministry Support)	JOHN CIESNIEWSKI
1300 (IMPACT Oversight)	JOHN CIESNIEWSKI
1310 (City IMPACT)	JON FERGUSON
1311 (Technology IMPACT)	TOM GREEVER
1312 (Reserve Funds)	DAVID GIRDWOOD
1313 (Philippines IMPACT)	JOHN CIESNIEWSKI
1314 (Uganda IMPACT)	JOHN CIESNIEWSKI
1315 (NewThing IMPACT)	ERIC METCALF
1316 (Community 4:12 IMPACT)	KIRSTEN STRAND
1317 (Europe IMPACT)	BILL CARROLL
1318 (Benevolence IMPACT)	DAVID GIRDWOOD
1320 (PLF IMPACT)	BRAD PRUNTY
1321 (MON IMPACT)	CARTER MOSS
1325 (COL IMPACT)	TOM GREEVER
1330 (NYB IMPACT)	TAMMY MELCHIE
1331 (NDT IMPACT)	BRIAN WERNER
1332 (EAU IMPACT)	OBE ARELLANO
1334 (PIL IMPACT)	ELI OROZCO
1340 (ROM IMPACT)	SCOTT KNOLLENBERG
1343 (HUN IMPACT)	PERRY MARTIN SR
1350 (SWD IMPACT)	JOHN CIESNIEWSKI
1351 (YKV IMPACT)	PERRY MARTIN
1352 (AUR IMPACT)	STEVE KERBY
1400 (Champion Oversight)	JON FERGUSON
1401 (All Staff)	CARRIE LARSON
1402 (All Church Leadership Community)	CARRIE LARSON
1410 (Children's Team)	CATHY CUNY
1411 (Children's Catalyst)	CATHY CUNY
1420 (Student Team)	TIM RAAD
1421 (Student Catalyst)	TIM RAAD
1430 Adult Team)	ERIC METCALF
1431 (Adult Catalyst)	ERIC METCALF
1470 (Arts Team)	ERIC BRAMLETT
1500 (NewThing Oversight)	ERIC METCALF
1510 (NewThing Network Oversight)	ERIC METCALF
1511 (NewThing Network Leaders)	ERIC METCALF
1512 (NewThing Turbo Network)	BRIAN ZEHR
1513 (NewThing Coaching)	BRIAN ZEHR
1520 (NewThing Operations)	PAT MASEK

SUB-ACCT LIST
.1 Empl Exp
.2 Supplies
.3 Postage
.4 Printing
.5 Capital
.6 Copy'd Matl
.7 Services
.8 Training

CLASS LIST
<b>CROSS-MINISTRY</b>
Background Screening
Books & Resources
Childcare - Other
Curriculum
Conferences
Internet Access
Leader Devt
Staff Appreciation
Leader Appreciation
Volunteer Appreciation
Retreats
Training
Meetings & Meals
Postage
Services Rendered
Shipping & Freight
Team Building
Travel
<b>OVERSIGHT</b>
All Staff Meeting
Lead Team Meeting
<b>MARKETING</b>
Bulk Mail
Direct Mail
Special Event Mailings
Signage
Print Ads
TV/Radio Ads
Web Ads
<b>COMMUNICATIONS</b>
Community Connection
Dashboard
E-Communication
Surveys
Web Devt
Graphics & Publications
<b>NEW INITIATIVES</b>
Ignite
IMPACT Projects
City IMPACT
Media Initiative
<b>NEW LOCATIONS</b>
New Churches
Anthem
France
San Francisco
Frontline Ministries
New Campuses
<b>COMMUNITY Online</b>
Lemont
Huntley
Chicago

CLASS LIST
<b>COMMUNITY</b>
<b>CHILDREN</b>
Kids' City Staff Meetings
Staff Retreats
Promotional Materials
Brochure
DVD
Giveaway
Kids' City Gear
Kids' City Offerings
Offering Projects
Kids' City Operations
Security
Welcome
DIVE Class
Specials Events
Zone Events
Move-Up
Fall Kick-Off
Child Dedication
Kids' City Small Groups
Kids & Students University
Childcare
Leadership Community
<b>STUDENTS</b>
StuCo Golf Outing
Scholarships
StuCo
Offerings
Gear
JHS Services
JHS Small Groups
HS Services
Student Events
BLAST
HS CIY
JHS Overnighter
JHS Camp
<b>ADULTS</b>
Connect Event
Connecting Point
Men's Groups
Singles
Women's Groups
Hospitality
Registration
Childcares
Books
Hands of Hope
<b>SUPPORT &amp; RECOVERY</b>
Celebrate the Journey
Divorce Care
Marriage Rebuilders

1521 (NewThing Conferences)	PAT MASEK	<b>ARTS</b>	<b>CAMPUS OPERATIONS</b>
1522 (NewThing People Flow)	PAT MASEK	Arts Breakfast	FACILITY
1530 (NewThing Publishing)	PAT MASEK	Big Idea Meeting	Automobile
1540 (NewThing Development)	ERIC METCALF	License & Membership Fees	Auto Fuel
1550 (NewThing Residents Oversight)	ERIC METCALF		Auto Repairs
1551 (NewThing Leadership Residents)	ERIC METCALF	<b>MUSIC</b>	Repairs
1552 (NewThing 5K)	ERIC METCALF	Production	HVAC
1553 (FORGE)	KIM HAMMOND	Consumables	Painting
1560 (Dummit Network)	ERIC METCALF	Equipment	Grounds
1561 (McMahon Network)	ERIC METCALF	Repairs & Maintenance	Landscaping
1562 (Nelson Network)	ERIC METCALF	Worship	Mowing
1563 (Wilson Network)	ERIC METCALF	Charts & Lyrics	Snow Removal
1564 (Southerland Network)	ERIC METCALF	Music Downloads	Inspections
1565 (Weigt Network)	ERIC METCALF	Software	Elevator
1566 (Harlow Network)	ERIC METCALF	Instrumental	Fire Alarm
1567 (Williams Network)	ERIC METCALF	Vocal	Preventative Mntnce
1568 (Larson Network)	ERIC METCALF	<b>TEACHING</b>	Cleaning Services
1569 (Bouwer Network)	ERIC METCALF	Properties	Floor Mats
1570 (Sherman Network)	ERIC METCALF	Seminars	Keys & Locks
1571 (Pessina Network)	ERIC METCALF	<b>THEATRE</b>	Light Bulbs
		Properties	Pest Control
		EPIC Theatre Co.	Utilities
		Costume Rental	Electric
1600 (Community 4:12 Oversight)	KIRSTEN STRAND	<b>VIDEOCAST</b>	Gas
1610 (Community 4:12 Processing)	KIRSTEN STRAND	Consumables	Waste Removal
1611 (Community 4:12 Cars of Hope)	KIRSTEN STRAND	Equipment	Water
1620 (Community 4:12 East Aurora)	KIRSTEN STRAND	Repairs & Maintenance	Mortgage - O&R
1621 (Community 4:12 Lighthouse)	RICK GUZMAN		Rent Payable
1622 (C412 Transitional Jobs)	RICK GUZMAN		Rent Receivable
1623 (C412 Parent Mentor)	KIRSTEN STRAND		Set-Up/Tear-Down
1630 (Community 4:12 East Joliet)	KIRSTEN STRAND		
		<b>3C LIFE</b>	
		Core Courses	
1700 (School for the Arts)	CHRISTINE TUCK	Adult Baptism	
1800 (Benevolence Fund)	DAVID GIRDWOOD	Followership	<b>FIRST IMPRESSIONS</b>
		Good Sense	Weekend Hospitality
		LifeMAP	Events Hospitality
2000 (PLF Campus Oversight)	BRAD PRUNTY	Events	Ldrshp Cmty Hosp
2010 (PLF Children & Family)	CATHY CUNY	Leader Appreciation Event	Communion Supplies
2011 (PLF Kids' City Arts)	JULIE GIRDWOOD	Willow Summit	Name Badges
2012 (PLF Kids' City sGs)	CATHY CUNY	Leadership Community	Parking Team
2020 (PLF StuCo)	BRIAN PRUNTY	Prayer Teams	Welcome Team
2032 (PLF Adult Small Groups)	BRAD PRUNTY	3C Journals	Picnic
2040 (PLF First Impressions)	ANNE PRUNTY	Baptism T-shirts	
2050 (PLF Facilities)	ANNE PRUNTY		<b>RESOURCES</b>
2060 (PLF Capital Fund)	BRAD PRUNTY		eStore
2070 (PLF Adult Arts)	CHRIS HELLER		Resource Table
		<b>SFTA</b>	Big Idea Discussion Guides
		Dance Team Costumes	3C Journals
		Registration	CDs
		Cancellation Refunds	Big Idea Books
		Class Supplies	Course Materials
		Lesson Supplies	LifeMAP
		Recitals & Shows	Good Sense
		Christmas Show	Coaching Guidebook
		Properties	Apprentice Guidebook
			Spiritual Inventory
		<b>BUSINESS</b>	
		B Team Meetings	
		Licenses & Fees	
			<b>GLC</b>
		<b>CENTRAL SERVICES</b>	Sales Tax
		Office Equipment	Catering
		Minolta	Cleaning Supplies
		Pitney Bowes	Coffee & Tea
		Xerox	Food Stuffs
		Office Supplies	Paper Products
		Paper	Syrups
		Special Paper	Linens
		Copy Paper	Magazines & Newspapers
		Phone System	
		Line Charges	
		Phone Services	
		Cell Phones	
2500 (COMMUNITY Online Oversight)	TOM GREEVER		
2540 (COL Operations)	TOM GREEVER		
2560 (COL Capital Fund)	TOM GREEVER		
3000 (NYB Campus Oversight)	SHAWN WILLIAMS		
3010 (NYB Children & Family)	DANI SEATON		
3011 (NYB Kids' City Arts)	DANI SEATON		
3012 (NYB Kids' City Small Groups)	DANI SEATON		
3020 (NYB StuCo)	BRET KOONTZ		
3021 (NYB StuCo JHS & HS)	BRET KOONTZ		
3023 (NYB StuCo Celebration)	BRET KOONTZ		

3032 (NYB Adult Small Groups)	NICK PLASSMAN	IT	<b>NEWTHING</b>
3033 (NYB Support & Recovery)	DIANE DASSING	Hardware	Contributions
3034 (NYB Women's Groups)	SUE FERGUSON	Equipment	Consultations
3040 (NYB Business Oversight)	DOUG LEDDON	Repairs & Maintenance	Marketing
3041 (NYB First Impressions)	CHRIS CHRISMAN	Servers	Forge America
3042 (NYB Ground Level Cafe)	GINGER KOONTZ	Laptops	NACC
3050 (NYB Facilities)	MIKE TJAARDA	Software	Stadia
3060 (NYB Capital Fund)	DOUG LEDDON	Server Licenses	NEWTHING MARKETING
3070 (NYB Arts Oversight)	SEAN BUBLITZ	User Licenses	Promotional Items
3071 (NYB Adult Arts)	SEAN BUBLITZ		Print
3080 (NYB C412)	DOUG LEDDON	3CMS	Web
3081 (NYB Hands of Hope)	DOUG LEDDON	Development	NEWTHING NETWORK
		Support	Monthly Fee
			On-Site Visits
3100 (NDT Campus Oversight)	BRIAN WERNER		Supplies & Equipment
3110 (NDT Children & Family)	JANET MILLER	FINANCIAL OPERATIONS	Lead Pastor Retreat
3111 (NDT Kids' City Arts)	JANET MILLER	Accounts Payable	Gathering
3112 (NDT Kids' City sGs)	JANET MILLER	Banking	NEWTHING OPERATIONS
3120 (NDT StuCo)	BRIAN WERNER	Contributions	Exponential Church Practicum
3131 (NDT College Small Groups)	BRIAN ZEHR	Liability Insurance	Exponential Conference
3132 (NDT Adult Small Groups)	BRIAN ZEHR	Casualty & Theft Losses	CPAC
3140 (NDT First Impressions)	BRIAN WERNER		Conference Planning
3150 (NDT Facilities)	BRIAN WERNER	HUMAN RESOURCES	NEWTHING RESOURCES
3160 (NDT Capital Fund)	BRIAN WERNER	Worker's Comp Policy	Media
3170 (NDT Adult Arts)	LEROY BARNCORD	Insurance	Publications
			Exponential Book
			Big Idea Book
3200 (EAU Campus Oversight)	OBE ARELLANO	<b>COMMUNITY 4:12</b>	NEWTHING COACHING
3210 (EAU Children & Family)	JACK ARELLANO	Administration	Coaching Fees
3211 (EAU Kids' City Arts)	JACK ARELLANO	Conferences	Honorarium
3212 (EAU Kids' City sGs)	JACK ARELLANO	Membership Fees	Travel
3220 (EAU StuCo)	OBE ARELLANO	Neighborhood Team	Reproducing Church Assessment
3223 (EAU StuCo Celebration)	OBE ARELLANO	Technology	NEWTHING RESIDENTS
3232 (EAU Adult Small Groups)	OBE ARELLANO	C412 LIGHTHOUSE	NewThing Residents
3240 (EAU First Impressions)	OBE ARELLANO	Feasibility Study	Kingdom 5K
3250 (EAU Facilities)	OBE ARELLANO	C412 EAST AURORA	
3260 (EAU Capital Fund)	OBE ARELLANO	Parent Mentor	
3270 (EAU Adult Arts)	ISRAEL RUIZ	Educational Programs	
		Events	<b>BENEVOLENCE</b>
		Christmas Gift Mart	Triage Assistance
		Back-to-School	Mortgage & Rent
		Community Events	Transportation
		C412 EAST JOLIET	Utilities
		C412 YOUTH MENTORING	
		Triple Threat	
		Cars of Hope	
		<b>MISSIONS</b>	
		Africa	
		Dominican Republic	
		Haiti	
		Mexico	
4000 (ROM Campus Oversight)	SCOTT KNOLLENBERG		
4010 (ROM Children & Family)	PILLARA SMITH		
4011 (ROM Kids' City Arts)	KERRY MARSHALL		
4012 (ROM Kids' City Small Groups)	PILLARA SMITH		
4020 (ROM StuCo)	JAKE KIRCHNER		
4021 (ROM StuCo Jr High School)	JAKE KIRCHNER		
4022 (ROM StuCo High School)	JAKE KIRCHNER		
4023 (ROM StuCo Celebration)	DENNIS TAYLOR		
4032 (ROM Adult Small Groups)	DENNIS TAYLOR		
4033 (ROM Support & Recovery)	TINA CACERAS		
4040 (ROM First Impressions)	TINA CACERAS		
4050 (ROM Facilities)	KERRY MARSHALL		
4060 (ROM Capital Fund)	SCOTT KNOLLENBERG		
4070 (ROM Adult Arts)	TONY GERMANN		
4100 (CAR Campus Oversight)	EARL FERGUSON		
4132 (CAR Adult Small Groups)	EARL FERGUSON		
4140 (CAR First Impressions)	PAT FERGUSON		
4150 (CAR Facilities)	EARL FERGUSON		
4160 (CAR Capital Fund)	EARL FERGUSON		
4170 (CAR Adult Arts)	PAT FERGUSON		
4200 (LEM Campus Oversight)	DAVE RICHA		
4210 (LEM Children & Family)	TINA CACERAS		
4211 (LEM Kids' City Arts)	TINA CACERAS		
4212 (LEM Kids' City Small Groups)	TINA CACERAS		
4220 (LEM StuCo)	DAVE RICHA		
4232 (LEM Adult Small Groups)	DAVE RICHA		
4240 (LEM First Impressions)	DAVE RICHA		
4250 (LEM Facilites)	DAVE RICHA		
4260 (LEM Capital Fund)	DAVE RICHA		
4270 (LEM Adult Arts)	DAVE RICHA		

4300 (HUN Campus Oversight)	PERRY MARTIN SR
4332 (HUN Adult Small Groups)	PERRY MARTIN SR
4340 (HUN First Impressions)	PERRY MARTIN SR
4350 (HUN Facilities)	PERRY MARTIN SR
4360 (HUN Capital Fund)	PERRY MARTIN SR
4370 (HUN Adult Arts)	PERRY MARTIN SR
5000 (SWD Campus Oversight)	JOHN CIESNIEWSKI
5010 (SWD Children & Family)	MARY PARTEE
5011 (SWD Kids' City Arts)	MARY PARTEE
5012 (SWD Kids' City Small Groups)	MARY PARTEE
5020 (SWD StuCo)	BT NORMAN
5021 (SWD StuCo Jr High School)	BT NORMAN
5022 (SWD StuCo High School)	BT NORMAN
5023 (SWD StuCo Celebration)	BT NORMAN
5032 (SWD Adult Small Groups)	GENEA BROWNE
5040 (SWD First Impressions)	BT NORMAN
5050 (SWD Facilites)	JOHN CIESNIEWSKI
5060 (SWD Capital Fund)	JOHN CIESNIEWSKI
5070 (SWD Adult Arts)	BT NORMAN
5100 (YKV Oversight)	PERRY MARTIN
5110 (YKV Children & Family)	BROOKE BRIGHT
5111 (YKV Kids' City Arts)	BROOKE BRIGHT
5112 (YKV Kids' City sGs)	BROOKE BRIGHT
5120 (YKV StuCo)	PERRY MARTIN
5132 (YKV Adult Small Groups)	KURT GULBRO
5140 (YKV First Impressions)	PERRY MARTIN
5150 (YKV Facility)	PERRY MARTIN
5160 (YKV Capital Fund)	PERRY MARTIN
5170 (YKV Adult Arts)	JEFF EKBLAD
6000 (LSQ Campus Oversight)	TAMMY MELCHIE
6010 (LSQ Children & Family)	KIM DIPADOVA
6011 (LSQ Kids' City Arts)	KIM DIPADOVA
6012 (LSQ Kids' City sGs)	KIM DIPADOVA
6020 (LSQ StuCo)	TAMMY MELCHIE
6032 (LSQ Adult Small Groups)	TAMMY MELCHIE
6040 (LSQ First Impressions)	TAMMY MELCHIE
6050 (LSQ Facilities)	TAMMY MELCHIE
6060 (LSQ Capital Fund)	TAMMY MELCHIE
6070 (LSQ Adult Arts)	SAM MENESES
6100 (CH2 Campus Oversight)	RICH & DORI GORMAN